

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/17/2018
Chapter 13 Case No. 16-11765 / MBK

Deborah J. Kwamie
30 Clive Hills Road
Edison NJ 08820

Petition Filed Date: 02/01/2016
341 Hearing Date: 03/03/2016
Confirmation Date: 07/12/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/12/2017	\$261.00	36251710 -	02/06/2017	\$261.00	36948920 -	03/13/2017	\$261.00	37937700 -
05/19/2017	\$261.00	39720900 -	05/23/2017	\$261.00	39828390 -	06/06/2017	\$261.00	40217310 -
07/07/2017	\$261.00	41076570 -	08/09/2017	\$261.00	41938030	09/06/2017	\$261.00	42626340
10/03/2017	\$261.00	43340160	11/13/2017	\$261.00	44343560	12/07/2017	\$261.00	45026390
01/16/2018	\$261.00	45882790	02/06/2018	\$261.00	46514170			
Total Receipts for the Period: \$3,654.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,337.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Deborah J. Kwamie	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MICHAEL P OTTO ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2012-2015	Priority Creditors	\$10,215.27	\$4,474.10	\$5,741.17
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$2,332.21	\$0.00	\$2,332.21
3	NJ DIVISION OF TAXATION »» TGI-EE 2008	Unsecured Creditors	\$2,814.56	\$0.00	\$2,814.56
4	BAYVIEW LOAN SERVICING »» P/30 CLIVE HILLS RD/1ST MTG/DITECH	Mortgage Arrears	\$310,115.22	\$0.00	\$310,115.22
5	NJ DIVISION OF TAXATION »» 2012-2014	Priority Creditors	\$0.00	\$0.00	\$0.00
6	Equiant Financial Services »» ATLANTIC FLAGSHIP TIMESHARE	Mortgage Arrears	\$0.00	\$0.00	\$0.00
7	Equiant Financial Services »» ATLANTIC FLAGSHIP TIMESHARE	Mortgage Arrears	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$6,337.00	Plan Balance:	\$6,039.00 **
Paid to Claims:	\$5,474.10	Current Monthly Payment:	\$261.00
Paid to Trustee:	\$374.82	Arrearages:	(\$45.00)
Funds on Hand:	\$488.08	Total Plan Base:	\$12,376.00

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**